MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final

Meeting Name:	IPRS Core Team Meeting
Facilitator:	Eric Johnson, DMH
Scribe:	Sara Parks
Date:	6/28/06
Time:	10:30 – 11:30 a.m.
Location:	Hargrove, Conference Room D

IPRS Core Team Attendees:

x	Sharlene Bryant	**Others:**
x	Cathy Bennett	x Linda Smith
x	Cheryl McQueen	x Jamie Herubin
	Shannon Johnson	x Sandy Flores
	Gary Imes	X Sara Parks
x	Joyce Sims	Tim Sullivan
	Jackie Kidder	x Paul Carr
x	Rick Debell	Marjorie M. Morris
x	Thelma Hayter	X Mike Frost
x	Eric Johnson	

Attendees:

x	Alamance-Caswell		Onslow
x	Albemarle	x	OPC
x	Catawba	x	Pathways
x	Centerpoint		Pitt
x	Crossroads	x	Roanoke-Chowan
x	Cumberland	x	Rockingham
x	Durham	x	Sand hills Center
x	Eastpointe	X	SE Center
x	Edgecombe-Nash	x	SE Regional
	Five – County MHA	x	Smoky Mountain
	Foothills	x	Tideland
x	Guilford	x	Wake
X	Johnston	x	Western Highlands
x	Mecklenburg		Wilson-Greene
x	Neuse		
x	New River		

Attendees:		
Item No. **Topics**		Roll call
		Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**
		No checkwrite to review
		Upcoming Check-writes (cut-off dates) – June 30th, (First checkwrite for FY 06-07), July 7th, 14th, 21st.
		Agenda items
		• **CDW Issues – Deborah Merrill and Jeanette Barham.**
		• **Update: H2036 - $1 rate going in this week.**
		• **Provider rates still needed for H2036 from all LMEs billing for services effective DOS 6-1-2006**
		• **IPRS Notifications**
		IPRS Questions or Concerns
		DMA Direct Provider Enrollment Questions
		MMIS Updates - Tim Sullivan & Shannon Johnson
		Medicaid Questions or Concerns
		DMH and/or EDS concluding remarks. **Updates to Roll Call?**

Next Meeting: July 5, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-

800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

	ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)
Item No.	**Topics**
1.	**Roll Call**
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**
3.	**No checkwrite to review**
4.	**Upcoming Checkwrites – June 30th, (First checkwrite for FY 06-07), July 7th, 14th, 21st.** Q: April (SE Regional) - Will you all automatically process claims later that didn't process like you did last year? A: Yes we will do this again.
5.	**Agenda items** ● **CDW Issues – Deborah Merrill and Jeannette Barham.** Spencer Clark and Deborah were present to answer questions. Q: Kathy (Rockingham) – With AMAO we didn't need demographics from the assessment correct? A: Yes – We match up to one that has Medicaid. Contact your local office if you see conflicting information and cross reference. Q: Contact our DSS office? A: Correct Deborah – Only clients who do not fit into Medicaid and IPRS should be enrolled in the AO pop group. They are limited to 1 service per event and 2 events per year. If they fit into a real target pop and meet the criteria then put them in the real target pop and send information to CDW. AO Pop Group is for assessment only. Q: Terry (Eastpointe) – If the services are in 15 minute increments, you're only going to allow 1 service per event? A: Most of the services are per event. For the services that are in 15 minute units we will look at those again. Q: Tom (Western Highlands) – Is it not necessary to assign a client to the AO pop group if they fit into real target pop? A: Correct – AO is the default if the client does not fit into a target pop. Please keep in mind that there is limited money on the state side which should be used for AO clients. Q: What has been sent out to providers? A: This has been presented at NC Council and FARO. We will research to see if anything has gone out. ● **Update: H2036 - $1 rate going in this week. Please send in your rates.** ● **Provider rates needed for H2036 from all LME's billing for services effective DOS 6-1-2006.** ● **IPRS Notifications:** **IPRS Questions or Concerns:** Q: Mary (Foothills) – I received information that (4) Area Programs have been chosen to do Medicaid billing. Is it just for Private Providers? Who do we go through? Will Providers send

claims to LME?

A: No final decision has been made. Discussions are still in process.

Q: Lou (Tideland) – What is the timeline?

A: That has not been established at this point.

Q: Gina (Catawba) – This is only Medicaid right now and not IPRS correct?

A: Correct

Q: Naomi (Guilford) – If a consumer goes to a Medicaid provider, what is the responsibility of the LME?

A: We are working on a way to get information on the client to the LMEs. We would like for the LME to keep track of that client.

Q: If they have Medicaid, do we set them up in the AO pop group?

A: No

Q: (Western Highlands) – Does CDW want to know about Medicaid only clients?
A: We're working on protocol this week and are looking at the demographics.
Q: What is the cutoff for screening records and CDW information?
A: August 31, 2006.
Q: Martha – What age does Medicaid cover PSR & community support team?
A: 21 and up for PSR and for community support team.
Thelma: T1017HI age requirement is changing from 4th birthday to 3rd birthday up to the 18th birthday. Changes should be in by June 30th. This is under CDSN Pop Group.
Q: Sharlene (Albemarle) – Any updates on H0019?
A: Thelma will forward this again and will check with Shannon.
Q: Tom (Western Highlands) – Can we expect claims that are pending to process this next checkwrite?
A: Yes.
Q: (Alamance Caswell) – Was last weeks checkwrite the last one for fiscal year 05-06?
A: Yes.
Q: Tom (Western Highlands) – Any updates on retro Medicaid?
A: This is still being discussed.

DMA Direct Provider Enrollment Questions –

MMIS Updates Tim Sullivan & Shannon Johnson –

6.

Medicaid Questions or Concerns –

7.

DMH and/or EDS Concluding Remarks:
Updates to Roll Call

Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI#.						

Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
II1.						